

प्रति

- १) विभागीय आयुक्त, सर्व
- २) मुख्य कार्यकारी अधिकारी जिल्हा परिषद , सर्व
- ३) कार्यकारी अभियंता, पाणी पुरवठा व स्वच्छता विभाग, जिल्हा परिषद, सर्व
- ४) वरिष्ठ भूवैज्ञानिक, भूजल सर्वेक्षण व विकास यंत्रणा , सर्व

विषय :- १० व्या पंचवार्षिक योजनेअंतर्गत राजीव गांधी राष्ट्रीय पेयजल अभियानांतर्गत उपलब्ध झालेल्या अनुदानातून पुरविण्यात आलेल्या संगणक व प्रिंटर यांची नोंद जडवस्तू संग्रह नोंद पुस्तिकेत करणेबाबत व त्या सामुग्रीचा वापर पाणी पुरवठा व स्वच्छता कार्यक्रमासाठीच मर्यादित ठेवणे बाबत.

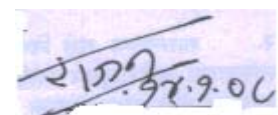
- संदर्भ -
- १) विभागीय आयुक्त कार्यालयांकरिता -
 - अ) पत्र क्रमांक संगख२००४/प्र.क्र.२२/संगणक कक्ष-१, दिनांक २२.११.२००६
 - ब) पत्र क्रमांक संगख२००४/प्र.क्र.२२/संगणक कक्ष , दिनांक २५.५.२००७
 - २) जिल्हा परिषद कार्यालयांकरिता -
 - अ) पत्र क्रमांक संगख२००४/प्र.क्र.२२/संगणक कक्ष-२, दिनांक २२.११.२००६
 - ब) पत्र क्रमांक संगख२००४/प्र.क्र.२२/संगणक कक्ष, दिनांक २८.५.२००७
 - ३) भूजल सर्वेक्षण व विकास यंत्रणा कार्यालयांकरिता-
 - अ) पत्र क्रमांक संगख२००४/प्र.क्र.२२/संगणक कक्ष-३ दिनांक २२.११.२००६
 - ब) पत्र क्रमांक संगख२००४/प्र.क्र.२२/संगणक कक्ष, दिनांक २७.५.२००७
 - ३) उपरोक्त सर्व क्षेत्रिय कार्यालयांकरिता -
 - अ) पत्र क्रमांक संगख२००४/प्र.क्र.२२/संगणक कक्ष , दिनांक १५.१२.२००६

१, उपरोक्त विषय व संदर्भानुसार, १० व्या पंचवार्षिक योजनेअंतर्गत राजीव गांधी राष्ट्रीय पेयजल अभियानांतर्गत संगणकीकरणाकरिता प्राप्त झालेल्या अनुदानातून पाणी पुरवठा व स्वच्छता विभागाच्या अधिपत्याखालील क्षेत्रिय कार्यालयांना संगणक व प्रिंटर पुरविण्यात आले आहेत. विभागीय आयुक्त कार्यालयांकरिता प्रत्येकी २, जिल्हा परिषदेतील पाणी पुरवठा व स्वच्छता कक्ष यांना प्रत्येकी ४ व वरिष्ठ भूवैज्ञानिक भूजल सर्वेक्षण व विकास यंत्रणा कार्यालयांकरिता प्रत्येकी १ याप्रमाणे HCL INFINITI TRU BL 1230 संगणक पुरविण्यात आले आहेत. तसेच विभागीय आयुक्त कार्यालयांकरिता प्रत्येकी १, जिल्हा परिषदेतील पाणी पुरवठा व स्वच्छता कक्ष प्रत्येकी २ याप्रमाणे HP LJ 1022 लेझर प्रिंटर पुरविण्यात आले आहेत.

२. शासनाच्या असे निदर्शनास आले आहे की, काही क्षेत्रिय कार्यालयांकडून सदर संगणक सामुग्रीचा उपयोग शासनाच्या आदेशानुसार ग्रामीण पाणी पुरवठा व स्वच्छता कार्यक्रमासाठीच मर्यादित न ठेवता इतर कार्यक्रमांकरिता करण्यात येतो. सदर संगणक सामुग्रीचा वापर पाणी पुरवठा व स्वच्छता कार्यक्रमासाठीच मर्यादीत ठेवावा असे आदेश राजीव गांधी राष्ट्रीय पेयजल अभियान, केंद्र शासन यांनी दिलेले आहेत व ह्या आदेशांच्या पालनासाठी क्षेत्रीय कार्यालयांनी खालील मुद्द्यांचे काटेकोरपणे पालन करावे :-

- a) १० व्या पंचवार्षिक योजनेअंतर्गत राजीव गांधी राष्ट्रीय पेयजल अभियानांतर्गत विभागीय आयुक्त कार्यालयांकरिता प्रत्येकी २, जिल्हा परिषदेतील ग्रामीण पाणी पुरवठा व स्वच्छता कक्ष यांना प्रत्येकी ४ व वरिष्ठ भूवैज्ञानिक भूजल सर्वेक्षण व विकास यंत्रणा कार्यालयांकरिता प्रत्येकी १ याप्रमाणे HCL INFINITI TRU BL 1230 संगणक तसेच विभागीय आयुक्त कार्यालयांकरिता प्रत्येकी १, जिल्हा परिषदेतील पाणी पुरवठा व स्वच्छता कक्ष प्रत्येकी २ याप्रमाणे HP LJ 1022 लेझर प्रिंटरस पुरविण्यात आले आहेत व ह्या सामुग्रीचे वाटप व वापर **क्षेत्रीय अधिका-यांनी केवळ ग्रामीण पाणी पुरवठा व स्वच्छता कार्यक्रमांसाठीच मर्यादित ठेवणे बंधनकारक आहे.**
- b) क्षेत्रीय कार्यालयांनी त्यांना पुरविण्यात आलेल्या उपरोक्त संगणक व प्रिंटर सामुग्रीची **नोंद जडवस्तू संग्रह नोंद पुस्तिकेत (Stock Register) करणे व नोंद घेतलेल्या पृष्ठाचा क्रमांक शासनास कळविणे** हे क्षेत्रीय कार्यालयांना सक्तीचे आहे.
- c) उपरोक्त संगणक सामुग्रीचे वाटप सोबत जोडलेली प्रपत्रे अनुक्रमे विभागीय आयुक्त कार्यालये (प्रपत्र-अ), जिल्हा परिषद कार्यालये (प्रपत्र-ब) व वरिष्ठ भूवैज्ञानिक भूजल सर्वेक्षण व विकास यंत्रणा कार्यालये (प्रपत्र-क) मध्ये दर्शविलेले आहे. सदर प्रपत्रांमधील स्तंभ-२ ते स्तंभ-८ येथे **क्षेत्रीय कार्यालयांकडून शिक्का मोर्तब करून प्राप्त झालेल्या डेलिवरी चलन (Delivery Chalan) व इन्स्टालेशन नोट (Installation Note) मध्ये दर्शविलेली माहिती (Invoice No. & Date, Delivery Chalan No. & Date आणि CPU व Monitor Serial Number) आपल्या माहितीसाठी जोडलेली आहे.**
- d) विभागीय आयुक्त कार्यालये व जिल्हा परिषद कार्यालये यांना पुरविण्यात आलेल्या प्रिंटरस सामुग्रीचे वाटप प्रपत्र-ड मध्ये दर्शविलेले आहे. सदर प्रपत्रांमधील स्तंभ-२ ते स्तंभ-७ येथे **क्षेत्रीय कार्यालयांकडून शिक्का मोर्तब करून प्राप्त झालेल्या डेलिवरी चलन (Delivery Chalan) व इन्स्टालेशन नोट (Installation Note) मध्ये दर्शविलेली माहिती (Delivery Chalan No. & Date आणि Printer Serial Number) आपल्या माहितीसाठी जोडलेली आहे.**
- e) प्रपत्र-इ मध्ये पुरविण्यात आलेल्या संगणकांचे तसेच प्रिंटरसचे तपशील (specifications) आपल्या माहितीसाठी जोडले आहे.
- f) उपरोक्त संगणक व प्रिंटरस सामुग्रीचा वापर केवळ ग्रामीण पाणी पुरवठा व स्वच्छता कार्यक्रमांसाठीच मर्यादित राहील ह्याची जबाबदारी विभागीय आयुक्त, आयुक्त कार्यालय(सर्व); मुख्य कार्यकारी अधिकारी जिल्हा परिषदा (सर्व), कार्यकारी अभियंता, ग्रामीण पाणी पुरवठा व स्वच्छता कक्ष, जिल्हा परिषदा (सर्व) तसेच वरिष्ठ भूवैज्ञानिक, भूजल सर्वेक्षण व विकास यंत्रणा(सर्व) यांची राहील.

३. सदर पत्र महाराष्ट्र शासनाच्या www.maharashtra.gov.in या वेबसाईटवर उपलब्ध करण्यात आला असून त्याचा संकेतांक २००८०११४१६२३०९००१ आहे.



डॉ.राजन खोब्रागडे
सहसचिव महाराष्ट्र शासन

सहपत्र - प्रपत्र अ, ब, क, ड आणि इ.

पाणी पुरवठा व स्वच्छता विभाग

प्रपत्र-अ

STATEMENT SHOWING COMPUTERS SUPPLIED TO THE OFFICES OF DEPUTY COMMISSIONER (DEVELOPMENT) OF THE 6 REVENUE REGIONS

OFFICE SUPPLY ORDER NO. OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA Dated : 17-10-2006

OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/1 Dated : 22-11-2006 ADDRESSED TO DEPUTY COMMISSIONERS (DEVELOPMENT) OF THE 6 REVENUE REGIONS OF MAHARASHTRA

Sr No	Location / Delivery Challan No. & Date	Region	HCL Order No/ Invoice No.	Brief Specification of the Computer as per State Rate Contract No.DIT/FILE-05/277/39-6 dated 26 October, 2006.	Qty	Computer Sr No	Monitor Sr No
1	2	3	4	5	6	7	8
1	Deputy Commissioner (Development) office of the Divisional Commissioner, Konkan Bhavan, 1st Floor, Belapur, Navi Mumbai.	Konkan Region		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER			
	DELIVERY CHALLAN NO. B91B54800001468 dtd. 23.11.2006	HCL ORDER NO.	400025355		1	B066A4014532	777064523393
	Installation Note dtd. 22/12/06	HCL INVOICE	1253		1	B066A4014615	777064523110
		Date	23/11/2006	TOTAL	2		
2	Deputy Commissioner (Development) office of the Divisional Commissioner, Near Nashik Road Railway Station, Nashik.	Nashik Region		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER			
	DELIVERY CHALLAN NO. B91B54800001485 dtd. 23.11.2006	HCL ORDER NO.	400025357		1	B066A4014545	777064523385
	Installation Note dtd. 16/12/06	HCL INVOICE	1270		1	B066A4014619	777064523400
		Date	23/11/2006	TOTAL	2		
3	Deputy Commissioner (Development) office of the Divisional Commissioner Concil Hall, 1st Floor, Pune.	Pune Region		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER			
	DELIVERY CHALLAN NO. B91B54800001482 dtd. 23.11.2006	HCL ORDER NO.	400025358		1	B066A4014481	777064523309
	Installation Note dtd. 17/1/07	HCL INVOICE	1267		1	B066A4014483	777064523308
		Date	23/11/2006	TOTAL	2		

पाणी पुरवठा व स्वच्छता विभाग

प्रपत्र-अ

STATEMENT SHOWING COMPUTERS SUPPLIED TO THE OFFICES OF DEPUTY COMMISSIONER (DEVELOPMENT) OF THE 6 REVENUE REGIONS

OFFICE SUPPLY ORDER NO. OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA Dated : 17-10-2006

OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/1 Dated : 22-11-2006 ADDRESSED TO DEPUTY COMMISSIONERS (DEVELOPMENT) OF THE 6 REVENUE REGIONS OF MAHARASHTRA

Sr No	Location / Delivery Challan No. & Date	Region	HCL Order No/ Invoice No.	Brief Specification of the Computer as per State Rate Contract No.DIT/FILE-05/277/39-6 dated 26 October, 2006.	Qty	Computer Sr No	Monitor Sr No
1	2	3	4	5	6	7	8
4	Deputy Commissioner (Development) office of the Divisional Commissioner fazalpura delhi Gate, ground Floor, Aurangabad.	Aurangabad		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER			
	DELIVERY CHALLAN NO. B91B54800001480 dtd. 23.11.2006	HCL ORDER NO.	400025359		1	B066A4014474	777064523039
	Installation Note dtd. 14/12/06	HCL INVOICE	1265		1	B066A4014536	777064523008
		Date	23/11/2006	TOTAL	2		
5	Deputy Commissioner (Development) office of the Divisional Commissioner By-Pass road, Near RTO Office, Amravati.	Amravati		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER			
	DELIVERY CHALLAN NO. B91B54800001478 dtd. 23.11.2006	HCL ORDER NO.	400025360		1	B066A4014605	777064523407
	Installation Note dtd. 10/1/07	HCL INVOICE	1263		1	B066A4014617	777064523413
		Date	23/11/2006	TOTAL	2		
6	Deputy Commissioner (Development) office of the Divisional Commissioner Old, Secretariate, Civil Lines, Nagpur.	Nagpur Region		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER			
	DELIVERY CHALLAN NO. B91B54800001476 dtd. 23.11.2006	HCL ORDER NO.	400025361		1	B066A4014461	777064523020
	Installation Note dtd. 5/12/06	HCL INVOICE	1261		1	B066A4014505	777064522987
		Date	23/11/2006	TOTAL	2		
				GRAND TOTAL	12		

पाणी पुरवठा व स्वच्छता विभाग							
प्रपत्र-ब							
STATEMENT SHOWING COMPUTERS SUPPLIED TO THE OFFICES CHIEF EXECUTIVE OFFICERS (33 ZILLA PARISHADS OF MAHARASHTRA)							
OFFICE SUPPLY ORDER NO. OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/ Dated : 17-10-2006							
OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/2 Dated : 22-11-2006 ADDRESSED TO THE CHIEF EXECUTIVE OFFICERS OF 33 ZILLA PARISHADS OF MAHARASHTRA							
Sr No	Location / Delivery Challan No. & Date	District	HCL Order No/ Invoice No.	Brief Specification of the Computer as per State Rate Contract No.DIT/FILE-05/277/39-6 dated 26 October, 2006.	Quantity	Computer Sr No	Monitor Sr No
1	2	3	4	5	6	7	8
1	Chief Executive officer, Zilla Parishad, 2nd Floor, Collector office Compound, Jambhali Naka, Opp. Thane Treasury office Thane - 400 601	Thane		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014412	777064523194
	DELIVERY CHALLAN NO. B54800001527 dtd. 23.11.2006	HCL ORDER NO.	400025322		1	B066A4014460	777064523126
	Installation Note dtd. 26/1/07	HCL INVOICE NO.	1315		1	B066A4014556	777064523178
		Date	23/11/2006		1	B066A4014585	777064523200
			TOTAL FOR THANE ZP		4		
2	Chief Executive officer, Zilla Parishad, 2nd Floor, Opp. Civil Hospital, Raigad (Alibag).	Raigad		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014498	777064523182
	DELIVERY CHALLAN NO. B54800001526 dtd. 23.11.2006	HCL ORDER NO.	400025323		1	B066A4014422	777064523172
	Installation Note dtd. 29/12/06	HCL INVOICE NO.	1314		1	B066A4014421	777064523156
		Date	23/11/2006		1	B066A4014402	777064523190
			TOTAL FOR RAIGAD ZP		4		
3	Chief Executive Officer, Zilla Parishad, Ratnagiri.	Ratnagiri		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014399	777064523152
	DELIVERY CHALLAN NO. B54800001525 dtd. 23.11.2006	HCL ORDER NO.	400025324		1	B066A4014408	777064523174
	Installation Note dtd. 29/12/06	HCL INVOICE NO.	1310		1	B066A4014486	777064523173
		Date	23/11/2006		1	B066A4014606	777064523171
			TOTAL FOR RATNAGIRI ZP		4		

पाणी पुरवठा व स्वच्छता विभाग							
प्रपत्र-ब							
STATEMENT SHOWING COMPUTERS SUPPLIED TO THE OFFICES CHIEF EXECUTIVE OFFICERS (33 ZILLA PARISHADS OF MAHARASHTRA)							
OFFICE SUPPLY ORDER NO. OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/ Dated : 17-10-2006							
OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/2 Dated : 22-11-2006 ADDRESSED TO THE CHIEF EXECUTIVE OFFICERS OF 33 ZILLA PARISHADS OF MAHARASHTRA							
Sr No	Location / Delivery Challan No. & Date	District	HCL Order No/ Invoice No.	Brief Specification of the Computer as per State Rate Contract No.DIT/FILE-05/277/39-6 dated 26 October, 2006.	Quantity	Computer Sr No	Monitor Sr No
1	2	3	4	5	6	7	8
4	Chief Executive Officer, Zilla Parishad, 2nd Floor, At & Post Oras, taluka Kudal Sindhudurg.	Sindhudurg		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014432	777064523176
	DELIVERY CHALLAN NO. B54800001524 dtd. 23.11.2006	HCL ORDER NO.	400025325		1	B066A4014434	777064523180
	Installation Note dtd. 28/12/06	HCL INVOICE NO.	1309		1	B066A4014469	777064523175
		Date	23/11/2006		1	B066A4014511	777064523187
			TOTAL FOR SINDHUDURG ZP		4		
5	Chief Executive Officer, Zilla Parishad, 1st Floor, Near Head Post Office, Trimbak Road, Nashik.	Nasik		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014426	777064523207
	DELIVERY CHALLAN NO. B54800001523 dtd. 23.11.2006	HCL ORDER NO.	400025326		1	B066A4014431	777064523192
	Installation Note dtd. 18/12/06	HCL INVOICE NO.	1308		1	B066A4014496	777064523161
		Date	23/11/2006		1	B066A4014567	777064523153
			TOTAL FOR NASHIK ZP		4		
6	Chief Executive Officer, Zilla Parishad, Near S.T. Stand, Ahmadnagar.	Ahmadnagar		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014445	777064523168
	DELIVERY CHALLAN NO. B54800001522 dtd. 23.11.2006	HCL ORDER NO.	400025327		1	B066A4014423	777064523163
	Installation Note dtd. 3/1/07	HCL INVOICE NO.	1307		1	B066A4014535	777064523151
		Date	23/11/2006		1	B066A4014529	777064523160
			TOTAL FOR AHMEDNAGAR ZP		4		

पाणी पुरवठा व स्वच्छता विभाग							
प्रपत्र-ब							
STATEMENT SHOWING COMPUTERS SUPPLIED TO THE OFFICES CHIEF EXECUTIVE OFFICERS (33 ZILLA PARISHADS OF MAHARASHTRA)							
OFFICE SUPPLY ORDER NO. OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/ Dated : 17-10-2006							
OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/2 Dated : 22-11-2006 ADDRESSED TO THE CHIEF EXECUTIVE OFFICERS OF 33 ZILLA PARISHADS OF MAHARASHTRA							
Sr No	Location / Delivery Challan No. & Date	District	HCL Order No/ Invoice No.	Brief Specification of the Computer as per State Rate Contract No.DIT/FILE-05/277/39-6 dated 26 October, 2006.	Quantity	Computer Sr No	Monitor Sr No
1	2	3	4	5	6	7	8
7	Chief Executive Officer, Zilla Parishad,Ground Floor, opp SBI,Dhule.	Dhule		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014410	777064523736
	DELIVERY CHALLAN NO. B54800001521 dtd. 23.11.2006	HCL ORDER NO.	400025328		1	B066A4014437	777064523746
	Installation Note dtd. 27/12/06	HCL INVOICE NO.	1306		1	B066A4014451	777064523157
		Date	23/11/2006		1	B066A4014497	777064523155
			TOTAL FOR DHULE ZP		4		
8	Chief Executive Officer,Zilla Parishad, 2nd Floor,Near Railway Station over Beidge,Jalgaon.	Jalgaon		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014452	777064523668
	DELIVERY CHALLAN NO. B54800001520 dtd. 23.11.2006	HCL ORDER NO.	400025329		1	B066A4014454	777064523676
	Installation Note dtd. 02/01/07	HCL INVOICE NO.	1305		1	B066A4014472	777064523708
		Date	23/11/2006		1	B066A4014534	777064523741
			TOTAL FOR JALGAON ZP		4		
9	Chief Executive Officer, Zilla Parishad,2nd floor,Taloda Road, Near City Police Station, Nandurbar.	Nandurbar		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014411	777064523670
	DELIVERY CHALLAN NO. B54800001519 dtd. 23.11.2006	HCL ORDER NO.	400025330		1	B066A4014439	777064523677
	Installation Note dtd. 04/01/07	HCL INVOICE NO.	1304		1	B066A4014502	777064523742
		Date	23/11/2006		1	B066A4014514	777064523699
			TOTAL FOR NANDURBAR ZP		4		

पाणी पुरवठा व स्वच्छता विभाग							
प्रपत्र-ब							
STATEMENT SHOWING COMPUTERS SUPPLIED TO THE OFFICES CHIEF EXECUTIVE OFFICERS (33 ZILLA PARISHADS OF MAHARASHTRA)							
OFFICE SUPPLY ORDER NO. OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/ Dated : 17-10-2006							
OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/2 Dated : 22-11-2006 ADDRESSED TO THE CHIEF EXECUTIVE OFFICERS OF 33 ZILLA PARISHADS OF MAHARASHTRA							
Sr No	Location / Delivery Challan No. & Date	District	HCL Order No/ Invoice No.	Brief Specification of the Computer as per State Rate Contract No.DIT/FILE-05/277/39-6 dated 26 October, 2006.	Quantity	Computer Sr No	Monitor Sr No
1	2	3	4	5	6	7	8
10	Chief Executive Officer, Zilla Parishad, 3rd Floor, Near railway Ststion, Yashwantrao Chavhan bhavan, Pune.	Pune		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014435	777064523138
	DELIVERY CHALLAN NO. B54800001518 dtd. 23.11.2006	HCL ORDER NO.	400025331		1	B066A4014446	777064523154
	Installation Note dtd. 12/12/06	HCL INVOICE NO.	1303		1	B066A4014510	777064523159
		Date	23/11/2006		1	B066A4014520	777064523149
			TOTAL FOR PUNE ZP		4		
11	Chief Executive Officer, Zilla Parishad, 3rd Floor, Miraj, Sangli Road, Sangli.	Sangli		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014453	777064523148
	DELIVERY CHALLAN NO. B54800001517 dtd. 23.11.2006	HCL ORDER NO.	400025332		1	B066A4014465	777064523654
	Installation Note dtd. 11/01/07	HCL INVOICE NO.	1302		1	B066A4014518	777064523703
		Date	23/11/2006		1	B066A4014542	777064523645
			TOTAL FOR SANGLI ZP		4		
12	Chief Executive Officer, Zilla Parishad, Ground Floor, Koregaon Road, Near Post office, Satara.	Satara		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014492	777064523675
	DELIVERY CHALLAN NO. B54800001516 dtd. 23.11.2006	HCL ORDER NO.	400025333		1	B066A4014404	777064523673
	Installation Note dtd. 28/12/06	HCL INVOICE NO.	1301		1	B066A4014475	777064523666
		Date	23/11/2006		1	B066A4014568	777064523667
			TOTAL FOR SATARA ZP		4		

पाणी पुरवठा व स्वच्छता विभाग							
प्रपत्र-ब							
STATEMENT SHOWING COMPUTERS SUPPLIED TO THE OFFICES CHIEF EXECUTIVE OFFICERS (33 ZILLA PARISHADS OF MAHARASHTRA)							
OFFICE SUPPLY ORDER NO. OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/ Dated : 17-10-2006							
OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/2 Dated : 22-11-2006 ADDRESSED TO THE CHIEF EXECUTIVE OFFICERS OF 33 ZILLA PARISHADS OF MAHARASHTRA							
Sr No	Location / Delivery Challan No. & Date	District	HCL Order No/ Invoice No.	Brief Specification of the Computer as per State Rate Contract No.DIT/FILE-05/277/39-6 dated 26 October, 2006.	Quantity	Computer Sr No	Monitor Sr No
1	2	3	4	5	6	7	8
13	Chief Executive officer, Zilla Parishad, 3rd Floor, Collector Office Compound, Solapur.	Solapur		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014406	777064523718
	DELIVERY CHALLAN NO. B91B54800001515 dtd. 23.11.2006	HCL ORDER NO.	400025334		1	B066A4014477	777064523649
	Installation Note dtd. 06/2/07	HCL INVOICE NO.	1300		1	B066A4014499	777064523713
		Date	23/11/2006		1	B066A4014512	777064523726
			TOTAL FOR SOLAPUR ZP		4		
14	Chief Executive officer, Zilla Parishad, Nagala Park, Kolhapur.	Kolhapur		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014473	777064523724
	DELIVERY CHALLAN NO. B91B54800001514 dtd. 23.11.2006	HCL ORDER NO.	400025335		1	B066A4014501	777064523730
	Installation Note dtd. 22/12/06	HCL INVOICE NO.	1299		1	B066A4014563	777064523681
		Date	23/11/2006		1	B066A4014586	777064523678
			TOTAL FOR KOLHAPUR ZP		4		
15	Chief Executive officer, Zilla Parishad, Shakti Bhawan, near Old Multipurpose High School, Naribag, Aurangabad.	Aurangabad		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014482	777064523654
	DELIVERY CHALLAN NO. B91B54800001513 dtd. 23.11.2006	HCL ORDER NO.	400025336		1	B066A4014484	777064523693
	Installation Note dtd. 31/1/07	HCL INVOICE NO.	1298		1	B066A4014493	777064523650
		Date	23/11/2006		1	B066A4014584	777064523664
			TOTAL FOR AURANGABAD ZP		4		

पाणी पुरवठा व स्वच्छता विभाग							
प्रपत्र-ब							
STATEMENT SHOWING COMPUTERS SUPPLIED TO THE OFFICES CHIEF EXECUTIVE OFFICERS (33 ZILLA PARISHADS OF MAHARASHTRA)							
OFFICE SUPPLY ORDER NO. OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/ Dated : 17-10-2006							
OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/2 Dated : 22-11-2006 ADDRESSED TO THE CHIEF EXECUTIVE OFFICERS OF 33 ZILLA PARISHADS OF MAHARASHTRA							
Sr No	Location / Delivery Challan No. & Date	District	HCL Order No/ Invoice No.	Brief Specification of the Computer as per State Rate Contract No.DIT/FILE-05/277/39-6 dated 26 October, 2006.	Quantity	Computer Sr No	Monitor Sr No
1	2	3	4	5	6	7	8
16	Chief Executive officer, Zilla Parishad,Jalna.	Jalna		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014427	777064523638
	DELIVERY CHALLAN NO. B91B54800001501 dtd. 23.11.2006	HCL ORDER NO.	400025337		1	B066A4014455	777064523651
	Installation Note dtd. 20/12/06	HCL INVOICE NO.	1286		1	B066A4014491	777064523657
		Date	23/11/2006		1	B066A4014515	777064523731
			TOTAL FOR JALNA ZP		4		
17	Chief Executive officer, Zilla Parishad,near Shivaji Statue, Beed.	Beed		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014436	777064523740
	DELIVERY CHALLAN NO. B91B54800001500 dtd. 23.11.2006	HCL ORDER NO.	400025338		1	B066A4014470	777064523663
	Installation Note dtd. 19/12/06	HCL INVOICE NO.	1285		1	B066A4014523	777064523642
		Date	23/11/2006		1	B066A4014537	777064523643
			TOTAL FOR BEED ZP		4		
18	Chief Executive officer, Zilla Parishad,Latur.	Latur		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014429	777064523672
	DELIVERY CHALLAN NO. B91B54800001497 dtd. 23.11.2006	HCL ORDER NO.	400025339		1	B066A4014441	777064523652
	Installation Note dtd. 4/1/07	HCL INVOICE NO.	1282		1	B066A4014478	777064523665
		Date	23/11/2006		1	B066A4014485	777064523658
			TOTAL FOR LATUR ZP		4		

पाणी पुरवठा व स्वच्छता विभाग							
प्रपत्र-ब							
STATEMENT SHOWING COMPUTERS SUPPLIED TO THE OFFICES CHIEF EXECUTIVE OFFICERS (33 ZILLA PARISHADS OF MAHARASHTRA)							
OFFICE SUPPLY ORDER NO. OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/ Dated : 17-10-2006							
OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/2 Dated : 22-11-2006 ADDRESSED TO THE CHIEF EXECUTIVE OFFICERS OF 33 ZILLA PARISHADS OF MAHARASHTRA							
Sr No	Location / Delivery Challan No. & Date	District	HCL Order No/ Invoice No.	Brief Specification of the Computer as per State Rate Contract No.DIT/FILE-05/277/39-6 dated 26 October, 2006.	Quantity	Computer Sr No	Monitor Sr No
1	2	3	4	5	6	7	8
19	Chief Executive officer, Zilla Parishad, Parbhani.	Parbhani		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014464	777064523662
	DELIVERY CHALLAN NO. B91B54800001495 dtd. 23.11.2006	HCL ORDER NO.	400025340		1	B066A4014513	777064523659
	Installation Note dtd. 9/1/07	HCL INVOICE NO.	1280		1	B066A4014560	777064523653
		Date	23/11/2006		1	B066A4014607	777064523671
			TOTAL FOR PARBHANI ZP		4		
20	Chief Executive officer, Zilla Parishad Nanded, 1st Floor, Near Railway Station, Near Shivaji Statue, Nanded.	Nanded		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014557	777064523414
	DELIVERY CHALLAN NO. B91B54800001493 dtd. 23.11.2006	HCL ORDER NO.	400025341		1	B066A4014565	777064523399
	Installation Note dtd. 20/12/06	HCL INVOICE NO.	1278		1	B066A4014588	777064523648
		Date	23/11/2006		1	B066A4014621	777064523641
			TOTAL FOR NANDED ZP		4		
21	Chief Executive officer, Zilla Parishad, Hingoli.	Hingoli		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014440	777064523035
	DELIVERY CHALLAN NO. B91B54800001492 dtd. 23.11.2006	HCL ORDER NO.	400025342		1	B066A4014448	777064523391
	Installation Note dtd. 30/12/06	HCL INVOICE NO.	1277		1	B066A4014521	777064523013
		Date	23/11/2006		1	B066A4014593	777064523398
			TOTAL FOR HINGLI ZP		4		

पाणी पुरवठा व स्वच्छता विभाग							
प्रपत्र-ब							
STATEMENT SHOWING COMPUTERS SUPPLIED TO THE OFFICES CHIEF EXECUTIVE OFFICERS (33 ZILLA PARISHADS OF MAHARASHTRA)							
OFFICE SUPPLY ORDER NO. OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/ Dated : 17-10-2006							
OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/2 Dated : 22-11-2006 ADDRESSED TO THE CHIEF EXECUTIVE OFFICERS OF 33 ZILLA PARISHADS OF MAHARASHTRA							
Sr No	Location / Delivery Challan No. & Date	District	HCL Order No/ Invoice No.	Brief Specification of the Computer as per State Rate Contract No.DIT/FILE-05/277/39-6 dated 26 October, 2006.	Quantity	Computer Sr No	Monitor Sr No
1	2	3	4	5	6	7	8
22	Chief Executive officer, Zilla Parishad, Osmanabad.	Osmanabad		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014466	777064523411
	DELIVERY CHALLAN NO. B91B54800001489 dtd. 23.11.2006	HCL ORDER NO.	400025343		1	B066A4014471	777064523000
	Installation Note dtd. 2/2/07	HCL INVOICE NO.	1274		1	B066A4014543	777064523416
		Date	23/11/2006		1	B066A4014561	777064522996
			TOTAL FOR OSMANABAD ZP		4		
23	Chief Executive officer, Zilla Parishad, Akola.	Akola		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014509	777064523374
	DELIVERY CHALLAN NO. B91B54800001488 dtd. 23.11.2006	HCL ORDER NO.	400025344		1	B066A4014570	777064523034
	Installation Note dtd. 9/1/07	HCL INVOICE NO.	1273		1	B066A4014587	777064523977
		Date	23/11/2006		1	B066A4014597	777064523328
			TOTAL FOR AKOLA ZP		4		
24	Chief Executive officer, Zilla Parishad, 2nd Floor, Arvi Road, Yavatmal.	Yavatmal		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014463	777064523388
	DELIVERY CHALLAN NO. B91B54800001486 dtd. 23.11.2006	HCL ORDER NO.	400025345		1	B066A4014489	777064523396
	Installation Note dtd. 6/12/06	HCL INVOICE NO.	1271		1	B066A4014524	777064523398
		Date	23/11/2006		1	B066A4014598	777064523403
			TOTAL FOR YAVATMAL ZP		4		

पाणी पुरवठा व स्वच्छता विभाग							
प्रपत्र-ब							
STATEMENT SHOWING COMPUTERS SUPPLIED TO THE OFFICES CHIEF EXECUTIVE OFFICERS (33 ZILLA PARISHADS OF MAHARASHTRA)							
OFFICE SUPPLY ORDER NO. OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/ Dated : 17-10-2006							
OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/2 Dated : 22-11-2006 ADDRESSED TO THE CHIEF EXECUTIVE OFFICERS OF 33 ZILLA PARISHADS OF MAHARASHTRA							
Sr No	Location / Delivery Challan No. & Date	District	HCL Order No/ Invoice No.	Brief Specification of the Computer as per State Rate Contract No.DIT/FILE-05/277/39-6 dated 26 October, 2006.	Quantity	Computer Sr No	Monitor Sr No
1	2	3	4	5	6	7	8
25	Chief Executive officer, Zilla Parishad,Washim.	Wahim		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014433	777064522981
	DELIVERY CHALLAN NO. B91B54800001484 dtd. 23.11.2006	HCL ORDER NO.	400025346		1	B066A4014571	777064523409
	Installation Note dtd. 5/1/07	HCL INVOICE NO.	1269		1	B066A4014578	777064523024
		Date	23/11/2006		1	B066A4014609	777064523386
			TOTAL FOR WASHIM ZP		4		
26	Chief Executive officer, Zilla Parishad,Amravati Camp, Ground Floor, Amravati.	Amravati		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014506	777064523414
	DELIVERY CHALLAN NO. B91B54800001483 dtd. 23.11.2006	HCL ORDER NO.	400025347		1	B066A4014577	777064523419
	Installation Note dtd. 11/1/07	HCL INVOICE NO.	1268		1	B066A4014488	777064523395
		Date	23/11/2006		1	B066A4014476	777064523306
			TOTAL FOR AMRAVATI ZP		4		
27	Chief Executive officer, Zilla Parishad,Buldhana.	Buldhana		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014447	777064523389
	DELIVERY CHALLAN NO. B91B54800001481 dtd. 23.11.2006	HCL ORDER NO.	400025348		1	B066A4014494	777064522976
	Installation Note dtd. 3/1/07	HCL INVOICE NO.	1266		1	B066A4014508	777064523394
		Date	23/11/2006		1	B066A4014517	777064523383
			TOTAL FOR BULDHANA ZP		4		

पाणी पुरवठा व स्वच्छता विभाग							
प्रपत्र-ब							
STATEMENT SHOWING COMPUTERS SUPPLIED TO THE OFFICES CHIEF EXECUTIVE OFFICERS (33 ZILLA PARISHADS OF MAHARASHTRA)							
OFFICE SUPPLY ORDER NO. OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/ Dated : 17-10-2006							
OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/2 Dated : 22-11-2006 ADDRESSED TO THE CHIEF EXECUTIVE OFFICERS OF 33 ZILLA PARISHADS OF MAHARASHTRA							
Sr No	Location / Delivery Challan No. & Date	District	HCL Order No/ Invoice No.	Brief Specification of the Computer as per State Rate Contract No.DIT/FILE-05/277/39-6 dated 26 October, 2006.	Quantity	Computer Sr No	Monitor Sr No
1	2	3	4	5	6	7	8
28	Chief Executive officer, Zilla Parishad,Nagpur.	Nagpur		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014487	777064523302
	DELIVERY CHALLAN NO. B91B54800001479 dtd. 23.11.2006	HCL ORDER NO.	400025349		1	B066A4014530	777064523310
	Installation Note dtd. 21/03/07	HCL INVOICE NO.	1264		1	B066A4014558	777064523273
		Date	23/11/2006		1	B066A4014566	777064523314
			TOTAL FOR NAGPUR ZP		4		
29	Chief Executive officer, Zilla Parishad,Chandrapur.	Chandrapur		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014547	777064523317
	DELIVERY CHALLAN NO. B91B54800001477 dtd. 23.11.2006	HCL ORDER NO.	400025350		1	B066A4014539	777064523312
	Installation Note dtd. 19/12/06	HCL INVOICE NO.	1262		1	B066A4014462	777064523417
		Date	23/11/2006		1	B066A4014415	777064523408
			TOTAL FOR CHANDRAPUR ZP		4		
30	Chief Executive officer, Zilla Parishad,1st Floor, near Gujar Petrol Pump, Near National Highway Bhandara.	Bhandara		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014526	777064523032
	DELIVERY CHALLAN NO. B91B54800001475 dtd. 23.11.2006	HCL ORDER NO.	400025351		1	B066A4014553	777064523381
	Installation Note dtd. 11/12/06	HCL INVOICE NO.	1260		1	B066A4014581	777064522982
		Date	23/11/2006		1	B066A4014591	777064523380
			TOTAL FOR BHANDARA ZP		4		

पाणी पुरवठा व स्वच्छता विभाग							
प्रपत्र-ब							
STATEMENT SHOWING COMPUTERS SUPPLIED TO THE OFFICES CHIEF EXECUTIVE OFFICERS (33 ZILLA PARISHADS OF MAHARASHTRA)							
OFFICE SUPPLY ORDER NO. OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/ Dated : 17-10-2006							
OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/2 Dated : 22-11-2006 ADDRESSED TO THE CHIEF EXECUTIVE OFFICERS OF 33 ZILLA PARISHADS OF MAHARASHTRA							
Sr No	Location / Delivery Challan No. & Date	District	HCL Order No/ Invoice No.	Brief Specification of the Computer as per State Rate Contract No.DIT/FILE-05/277/39-6 dated 26 October, 2006.	Quantity	Computer Sr No	Monitor Sr No
1	2	3	4	5	6	7	8
31	Chief Executive officer, Zilla Parishad,Gadchiroli.	Gadchiroli		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014525	777064523418
	DELIVERY CHALLAN NO. B91B54800001473 dtd. 23.11.2006	HCL ORDER NO.	400025352		1	B066A4014569	777064523406
	Installation Note dtd. 05/1/07	HCL INVOICE NO.	1258		1	B066A4014604	777064523292
		Date	23/11/2006		1	B066A4014612	777064523301
			TOTAL FOR GADCHIROLI ZP		4		
32	Chief Executive officer, Zilla Parishad,Wardha.	Wardha		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A401544	777064523261
	DELIVERY CHALLAN NO. B91B54800001471 dtd. 23.11.2006	HCL ORDER NO.	400025353		1	B066A4011551	777064522985
	Installation Note dtd. 28/12/06	HCL INVOICE NO.	1256		1	B066A4014594	777064523005
		Date	23/11/2006		1	B066A4014603	777064523027
			TOTAL FOR WARDHA ZP		4		
33	Chief Executive officer, Zilla Parishad,Gondia.	Gondia		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014573	777064523331
	DELIVERY CHALLAN NO. B91B54800001470 dtd. 23.11.2006	HCL ORDER NO.	400025354		1	B066A4014582	777064523373
	Installation Note dtd. 7/12/06	HCL INVOICE NO.	1255		1	B066A4014600	777064523323
		Date	23/11/2006		1	B066A4014601	777064523291
			TOTAL FOR GONDIA ZP		4		
			TOTAL FOR 33 ZPs		132		

पाणी पुरवठा व स्वच्छता विभाग

प्रपत्र-क

STATEMENT SHOWING COMPUTERS SUPPLIED TO THE OFFICES OF SENIOR GEOLOGIST OFFICES OF GSDA OF 33 DISTRICTS

OFFICE SUPPLY ORDER NO. OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/1 Dated : 17-10-2006

OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/3 Dated : 22-11-2006 ADDRESSED TO SENIOR GEOLOGISTS OF 33 DISTRICTS OF MAHARASHTRA

Sr No	Location / Delivery Challan No. & Date	District	HCL Order No/ Invoice No. & Date	Brief Specification of the Computer as per State Rate Contract No.DIT/FILE-05/277/39-6 dated 26 October, 2006.	Quantity	Computer Sr No	Monitor Sr No
1	2	3	4	5	6	7	8
1	Sr.Geologist,Groundwater Surveys & Development Agency, Thane	Thane		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014504	777064523337
	DELIVERY CHALLAN NO. B91B54800001474 dtd. 23.11.2006	HCL ORDER NO.	400025362				
	Installation Note dtd. 4/1/07	HCL INVOICE NO.	1259				
		DATE	23/11/2006				
2	Sr.Geologist,Groundwater Surveys & Development Agency, ALIBAG	Raigad		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014550	777064523344
	DELIVERY CHALLAN NO. B91B54800001472 dtd. 23.11.2006	HCL ORDER NO.	400025363				
	Installation Note dtd. 29/12/06	HCL INVOICE NO.	1257				
		DATE	23/11/2006				
3	Sr.Geologist,Groundwater Surveys & Development Agency, RATNAGIRI	Ratnagiri		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014610	777064523353
	DELIVERY CHALLAN NO. B91B54800001469 dtd. 23.11.2006	HCL ORDER NO.	400025364				
	Installation Note dtd. 3/2/07	HCL INVOICE NO.	1254				
		DATE	23/11/2006				

पाणी पुरवठा व स्वच्छता विभाग

प्रपत्र-क

STATEMENT SHOWING COMPUTERS SUPPLIED TO THE OFFICES OF SENIOR GEOLOGIST OFFICES OF GSDA OF 33 DISTRICTS

OFFICE SUPPLY ORDER NO. OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/1 Dated : 17-10-2006

OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/3 Dated : 22-11-2006 ADDRESSED TO SENIOR GEOLOGISTS OF 33 DISTRICTS OF MAHARASHTRA

Sr No	Location / Delivery Challan No. & Date	District	HCL Order No/ Invoice No. & Date	Brief Specification of the Computer as per State Rate Contract No.DIT/FILE-05/277/39-6 dated 26 October, 2006.	Quantity	Computer Sr No	Monitor Sr No
1	2	3	4	5	6	7	8
4	Sr.Geologist,Groundwater Surveys & Development Agency, SINDHUDURG	Sindhudurg		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014562	777065423390
	DELIVERY CHALLAN NO. B91B54800001467 dtd. 23.11.2006	HCL ORDER NO.	400025365				
	Installation Note dtd. 20/2/07	HCL INVOICE NO.	1252				
		DATE	23/11/2006				
5	Sr.Geologist,Groundwater Surveys & Development Agency, NASHIK	Nashik		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014580	777064523404
	DELIVERY CHALLAN NO. B91B54800001466 dtd. 23.11.2006	HCL ORDER NO.	400025366				
	Installation Note dtd. 3/1/07	HCL INVOICE NO.	1251				
		DATE	23/11/2006				
6	Sr.Geologist,Groundwater Surveys & Development Agency, DHULE	Dhule		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014575	777064523357
	DELIVERY CHALLAN NO. B91B54800001465 dtd. 23.11.2006	HCL ORDER NO.	400025367				
	Installation Note dtd. 27/12/06	HCL INVOICE NO.	1250				
		DATE	23/11/2006				

पाणी पुरवठा व स्वच्छता विभाग

प्रपत्र-क

STATEMENT SHOWING COMPUTERS SUPPLIED TO THE OFFICES OF SENIOR GEOLOGIST OFFICES OF GSDA OF 33 DISTRICTS

OFFICE SUPPLY ORDER NO. OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/1 Dated : 17-10-2006

OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/3 Dated : 22-11-2006 ADDRESSED TO SENIOR GEOLOGISTS OF 33 DISTRICTS OF MAHARASHTRA

Sr No	Location / Delivery Challan No. & Date	District	HCL Order No/ Invoice No. & Date	Brief Specification of the Computer as per State Rate Contract No.DIT/FILE-05/277/39-6 dated 26 October, 2006.	Quantity	Computer Sr No	Monitor Sr No
1	2	3	4	5	6	7	8
7	Sr.Geologist,Groundwater Surveys & Development Agency, JALGAON	Jalgaon		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014555	777064523346
	DELIVERY CHALLAN NO. B91B54800001464 dtd. 23.11.2006	HCL ORDER NO.	400025368				
	Installation Note dtd. 30/12/06	HCL INVOICE NO.	1249				
		DATE	23/11/2006				
8	Sr.Geologist,Groundwater Surveys & Development Agency, AHMEDNAGAR	Ahmadnagar		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014611	777064523369
	DELIVERY CHALLAN NO. B91B54800001462 dtd. 22.11.2006	HCL ORDER NO.	400025369				
	Installation Note dtd. 4/1/07	HCL INVOICE NO.	1247				
		DATE	23/11/2006				
9	Sr.Geologist,Groundwater Surveys & Development Agency, NANDURBAR	Nandurbar		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014559	777064523345
		HCL ORDER NO.	400025370				
	DELIVERY CHALLAN NO. B91B54800001460 dtd. 22.11.2006	HCL INVOICE NO.	1246				
	Installation Note dtd. 28/12/06	DATE	22/11/2006				

पाणी पुरवठा व स्वच्छता विभाग

प्रपत्र-क

STATEMENT SHOWING COMPUTERS SUPPLIED TO THE OFFICES OF SENIOR GEOLOGIST OFFICES OF GSDA OF 33 DISTRICTS

OFFICE SUPPLY ORDER NO. OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/1 Dated : 17-10-2006

OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/3 Dated : 22-11-2006 ADDRESSED TO SENIOR GEOLOGISTS OF 33 DISTRICTS OF MAHARASHTRA

Sr No	Location / Delivery Challan No. & Date	District	HCL Order No/ Invoice No. & Date	Brief Specification of the Computer as per State Rate Contract No.DIT/FILE-05/277/39-6 dated 26 October, 2006.	Quantity	Computer Sr No	Monitor Sr No
1	2	3	4	5	6	7	8
10	Sr.Geologist,Groundwater Surveys & Development Agency, PUNE	Pune		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014576	777064523329
	DELIVERY CHALLAN NO. B00001459 dtd. 22.11.2006	HCL ORDER NO.	400025371				
	Installation Note dtd. 26/12/06	HCL INVOICE NO.	1245				
		DATE	22/11/2006				
11	Sr.Geologist,Groundwater Surveys & Development Agency,	Satara		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014614	777064523336
	DELIVERY CHALLAN NO. B91B54800001458 dtd. 22.11.2006	HCL ORDER NO.	400025372				
	Installation Note dtd. 15/1/07	HCL INVOICE NO.	1244				
		DATE	22/11/2006				
12	Sr.Geologist,Groundwater Surveys & Development Agency, KOLHAPUR	Kolhapur		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014540	777064523318
	DELIVERY CHALLAN NO. B91B54800001456 dtd. 22.11.2006	HCL ORDER NO.	400025373				
	Installation Note dtd. 27/12/06	HCL INVOICE NO.	1243				
		DATE	22/11/2006				

पाणी पुरवठा व स्वच्छता विभाग

प्रपत्र-क

STATEMENT SHOWING COMPUTERS SUPPLIED TO THE OFFICES OF SENIOR GEOLOGIST OFFICES OF GSDA OF 33 DISTRICTS

OFFICE SUPPLY ORDER NO. OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/1 Dated : 17-10-2006

OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/3 Dated : 22-11-2006 ADDRESSED TO SENIOR GEOLOGISTS OF 33 DISTRICTS OF MAHARASHTRA

Sr No	Location / Delivery Challan No. & Date	District	HCL Order No/ Invoice No. & Date	Brief Specification of the Computer as per State Rate Contract No.DIT/FILE-05/277/39-6 dated 26 October, 2006.	Quantity	Computer Sr No	Monitor Sr No
1	2	3	4	5	6	7	8
13	Sr.Geologist,Groundwater Surveys & Development Agency, SANGLI	Sangli		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014608	777064523358
	DELIVERY CHALLAN NO. B91B54800001455 dtd. 22.11.2006	HCL ORDER NO.	400025374				
	Installation Note dtd. 17/2/07	HCL INVOICE NO.	1242				
		DATE	22/11/2006				
14	Sr.Geologist,Groundwater Surveys & Development Agency, SOLAPUR	Solapur		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014592	777064523729
	DELIVERY CHALLAN NO. B91B54800001454 dtd. 22.11.2006	HCL ORDER NO.	400025375				
	Installation Note dtd. 10/1/07	HCL INVOICE NO.	1241				
		DATE	22/11/2006				
15	Sr.Geologist,Groundwater Surveys & Development Agency, AMRAVATI	Amravati		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014459	777064523375
	DELIVERY CHALLAN NO. B91B54800001463 dtd. 23.11.2006	HCL ORDER NO.	400025376				
	Installation Note dtd. 21/12/06	HCL INVOICE NO.	1248				
		DATE	23/11/2006				

पाणी पुरवठा व स्वच्छता विभाग

प्रपत्र-क

STATEMENT SHOWING COMPUTERS SUPPLIED TO THE OFFICES OF SENIOR GEOLOGIST OFFICES OF GSDA OF 33 DISTRICTS

OFFICE SUPPLY ORDER NO. OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/1 Dated : 17-10-2006

OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/3 Dated : 22-11-2006 ADDRESSED TO SENIOR GEOLOGISTS OF 33 DISTRICTS OF MAHARASHTRA

Sr No	Location / Delivery Challan No. & Date	District	HCL Order No/ Invoice No. & Date	Brief Specification of the Computer as per State Rate Contract No.DIT/FILE-05/277/39-6 dated 26 October, 2006.	Quantity	Computer Sr No	Monitor Sr No
1	2	3	4	5	6	7	8
16	Sr.Geologist,Groundwater Surveys & Development Agency, AKOLA	Akola		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014519	777064523298
	DELIVERY CHALLAN NO. B91B54800001487 dtd. 23.11.2006	HCL ORDER NO.	400025377				
	Installation Note dtd. 6/1/07	HCL INVOICE NO.	1272				
		DATE	23/11/2006				
17	Sr.Geologist,Groundwater Surveys & Development Agency, BULDHANA	Buldhana		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014424	799061969638
	DELIVERY CHALLAN NO. B91B54800001490 dtd. 23.11.2006	HCL ORDER NO.	400025378				
	Installation Note dtd. 8/1/07	HCL INVOICE NO.	1275				
		DATE	23/11/2006				
18	Sr.Geologist,Groundwater Surveys & Development Agency, YAVATMAL	Yavatmal		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014419	777064523661
	DELIVERY CHALLAN NO. B91B54800001512 dtd. 23.11.2006	HCL ORDER NO.	400025379				
	Installation Note dtd. 20/12/06	HCL INVOICE NO.	1297				
		DATE	23/11/2006				

पाणी पुरवठा व स्वच्छता विभाग

प्रपत्र-क

STATEMENT SHOWING COMPUTERS SUPPLIED TO THE OFFICES OF SENIOR GEOLOGIST OFFICES OF GSDA OF 33 DISTRICTS

OFFICE SUPPLY ORDER NO. OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/1 Dated : 17-10-2006

OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/3 Dated : 22-11-2006 ADDRESSED TO SENIOR GEOLOGISTS OF 33 DISTRICTS OF MAHARASHTRA

Sr No	Location / Delivery Challan No. & Date	District	HCL Order No/ Invoice No. & Date	Brief Specification of the Computer as per State Rate Contract No.DIT/FILE-05/277/39-6 dated 26 October, 2006.	Quantity	Computer Sr No	Monitor Sr No
1	2	3	4	5	6	7	8
19	Sr.Geologist,Groundwater Surveys & Development Agency, WASHIM	Washim		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014579	777064523656
	DELIVERY CHALLAN NO. B91B54800001511 dtd. 23.11.2006	HCL ORDER NO.	400025380				
	Installation Note dtd. 5/1/07	HCL INVOICE NO.	1296				
		DATE	23/11/2006				
20	Sr.Geologist,Groundwater Surveys & Development Agency, AURANGABAD	Aurangabad		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014528	7770645236649
	DELIVERY CHALLAN NO. B91B54800001510 dtd. 23.11.2006	HCL ORDER NO.	400025381				
	Installation Note dtd. 14/12/06	HCL INVOICE NO.	1295				
		DATE	23/11/2006				
21	Sr.Geologist,Groundwater Surveys & Development Agency, JALNA	Jalna		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014468	777064523644
	DELIVERY CHALLAN NO. B91B54800001509 dtd. 23.11.2006	HCL ORDER NO.	400025382				
	Installation Note dtd. 20/12/06	HCL INVOICE NO.	1294				
		DATE	23/11/2006				

पाणी पुरवठा व स्वच्छता विभाग

प्रपत्र-क

STATEMENT SHOWING COMPUTERS SUPPLIED TO THE OFFICES OF SENIOR GEOLOGIST OFFICES OF GSDA OF 33 DISTRICTS

OFFICE SUPPLY ORDER NO. OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/1 Dated : 17-10-2006

OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/3 Dated : 22-11-2006 ADDRESSED TO SENIOR GEOLOGISTS OF 33 DISTRICTS OF MAHARASHTRA

Sr No	Location / Delivery Challan No. & Date	District	HCL Order No/ Invoice No. & Date	Brief Specification of the Computer as per State Rate Contract No.DIT/FILE-05/277/39-6 dated 26 October, 2006.	Quantity	Computer Sr No	Monitor Sr No
1	2	3	4	5	6	7	8
22	Sr.Geologist,Groundwater Surveys & Development Agency, PARBHANI	Parbhani		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014480	777064523639
	DELIVERY CHALLAN NO. B91B54800001508 dtd. 23.11.2006	HCL ORDER NO.	400025383				
	Installation Note dtd. 19/12/06	HCL INVOICE NO.	1293				
		DATE	23/11/2006				
23	Sr.Geologist,Groundwater Surveys & Development Agency, OSMANABAD	Osmanabad		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014616	777064523402
	DELIVERY CHALLAN NO. B91B54800001507 dtd. 23.11.2006	HCL ORDER NO.	400025384				
	Installation Note dtd. 2/2/07	HCL INVOICE NO.	1292				
		DATE	23/11/2006				
24	Sr.Geologist,Groundwater Surveys & Development Agency, LATUR	Latur		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014401	777064523646
	DELIVERY CHALLAN NO. B91B54800001506 dtd. 23.11.2006	HCL ORDER NO.	400025385				
	Installation Note dtd. 4/1/07	HCL INVOICE NO.	1291				
		DATE	23/11/2006				

पाणी पुरवठा व स्वच्छता विभाग

प्रपत्र-क

STATEMENT SHOWING COMPUTERS SUPPLIED TO THE OFFICES OF SENIOR GEOLOGIST OFFICES OF GSDA OF 33 DISTRICTS

OFFICE SUPPLY ORDER NO. OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/1 Dated : 17-10-2006

OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/3 Dated : 22-11-2006 ADDRESSED TO SENIOR GEOLOGISTS OF 33 DISTRICTS OF MAHARASHTRA

Sr No	Location / Delivery Challan No. & Date	District	HCL Order No/ Invoice No. & Date	Brief Specification of the Computer as per State Rate Contract No.DIT/FILE-05/277/39-6 dated 26 October, 2006.	Quantity	Computer Sr No	Monitor Sr No
1	2	3	4	5	6	7	8
25	Sr.Geologist,Groundwater Surveys & Development Agency, NANDED	Nanded		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014503	777064523660
	DELIVERY CHALLAN NO. B91B54800001505 dtd. 23.11.2006	HCL ORDER NO.	400025386				
	Installation Note dtd. 27/12/06	HCL INVOICE NO.	1290				
		DATE	23/11/2006				
26	Sr.Geologist,Groundwater Surveys & Development Agency, BEED	Beed		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014430	777064523655
	DELIVERY CHALLAN NO. B91B54800001504 dtd. 23.11.2006	HCL ORDER NO.	400025387				
	Installation Note dtd. 19/12/06	HCL INVOICE NO.	1289				
		DATE	23/11/2006				
27	Sr.Geologist,Groundwater Surveys & Development Agency, HINGOLI	Hingoli		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014500	777064523645
	DELIVERY CHALLAN NO. B91B54800001503 dtd. 23.11.2006	HCL ORDER NO.	400025388				
	Installation Note dtd. 30/12/06	HCL INVOICE NO.	1288				
		DATE	23/11/2006				

पाणी पुरवठा व स्वच्छता विभाग

प्रपत्र-क

STATEMENT SHOWING COMPUTERS SUPPLIED TO THE OFFICES OF SENIOR GEOLOGIST OFFICES OF GSDA OF 33 DISTRICTS

OFFICE SUPPLY ORDER NO. OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/1 Dated : 17-10-2006

OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/3 Dated : 22-11-2006 ADDRESSED TO SENIOR GEOLOGISTS OF 33 DISTRICTS OF MAHARASHTRA

Sr No	Location / Delivery Challan No. & Date	District	HCL Order No/ Invoice No. & Date	Brief Specification of the Computer as per State Rate Contract No.DIT/FILE-05/277/39-6 dated 26 October, 2006.	Quantity	Computer Sr No	Monitor Sr No
1	2	3	4	5	6	7	8
28	Sr.Geologist,Groundwater Surveys & Development Agency,NAGPUR	Nagpur		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014467	777064523640
	DELIVERY CHALLAN NO. B91B54800001502 dtd. 23.11.2006	HCL ORDER NO.	400025389				
	Installation Note dtd. 3/1/07	HCL INVOICE NO.	1287				
		DATE	23/11/2006				
29	Sr.Geologist,Groundwater Surveys & Development Agency, WARDHA	Wardha		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014449	777064523139
	DELIVERY CHALLAN NO. B91B54800001499 dtd. 23/11/2006	HCL ORDER NO.	400025390				
	Installation Note dtd. 7/12/06	HCL INVOICE NO.	1284				
		DATE	23/11/2006				
30	Sr.Geologist,Groundwater Surveys & Development Agency, BHANDARA	Bhandara		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014416	777064523026
	DELIVERY CHALLAN NO. B91B54800001498 dtd. 23.11.2006	HCL ORDER NO.	400025391				
	Installation Note dtd. 6/12/06	HCL INVOICE NO.	1283				
		DATE	23/11/2006				

पाणी पुरवठा व स्वच्छता विभाग

प्रपत्र-क

STATEMENT SHOWING COMPUTERS SUPPLIED TO THE OFFICES OF SENIOR GEOLOGIST OFFICES OF GSDA OF 33 DISTRICTS

OFFICE SUPPLY ORDER NO. OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/1 Dated : 17-10-2006

OFFICE Letter NO. SANGANAK-2004/CR-22/SANGANAK KAKSHA/3 Dated : 22-11-2006 ADDRESSED TO SENIOR GEOLOGISTS OF 33 DISTRICTS OF MAHARASHTRA

Sr No	Location / Delivery Challan No. & Date	District	HCL Order No/ Invoice No. & Date	Brief Specification of the Computer as per State Rate Contract No.DIT/FILE-05/277/39-6 dated 26 October, 2006.	Quantity	Computer Sr No	Monitor Sr No
1	2	3	4	5	6	7	8
31	Sr.Geologist,Groundwater Surveys & Development Agency, CHANDRAPUR	Chandrapur		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014479	777064523377
	DELIVERY CHALLAN NO. B91B54800001496 dtd. 23.11.2006	HCL ORDER NO.	400025392				
	Installation Note dtd. 4/1/07	HCL INVOICE NO.	1281				
		DATE	23/11/2006				
32	Sr.Geologist,Groundwater Surveys & Development Agency, GADCHIROLI	Gadchiroli		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014405	777064523293
	DELIVERY CHALLAN NO. B91B54800001494 dtd. 23.11.2006	HCL ORDER NO.	400025393				
	Installation Note dtd. 26/12/06	HCL INVOICE NO.	1279				
		DATE	23/11/2006				
33	Sr.Geologist,Groundwater Surveys & Development Agency, GONDIA	Gondia		AS PER ITEM NO.1 PC INTEL BASED PENTIUM D APPENDED ALONG WITH LETTER	1	B066A4014403	777064523022
	DELIVERY CHALLAN NO. B91B54800001491 dtd. 23.11.2006	HCL ORDER NO.	400025394				
	Installation Note dtd. 7/12/06	HCL INVOICE NO.	1276				
		DATE	23/11/2006				
		TOTAL FOR 33 DISTRICTS			33		

पाणी पुरवठा व स्वच्छता विभाग

प्रपत्र-ड

SERIAL NUMBERS AND DETAILS OF PRINTERS SUPPLIED BY M/S PAR INTEGRATED SYSTEMS PVT. LTD., TO WSSD, MANTRALAYA AND TO THE FIELD OFFICES.

OFFICE SUPPLY ORDER NO.SANGANAK-2004/CR-22/SANGANAK KAKSHA Dtd. DECEMBER 15, 2006.

OFFICE SUPPLY ORDER NO.SANGANAK-2004/CR-22/SANGANAK KAKSHA Dtd. DECEMBER 15, 2006. ADDRESSED TO CHIEF EXECUTIVE OFFICERS OF 33 ZILLA PARISHADS AND 6 DEPUTY COMMISSIONER (DEVELOPMENT)

SR. NO.	LOCATION & NAME OF OFFICE	DISTRICT	DELIVERY CHALLAN NO. AND DATE OF DELIVERY	DATE OF INSTAL- LATION AS PER INSTAL- LATION REPORTS	QUAN- TITY IN NUMBERS	SR. NO. OF PRINTERS AS PER INSTALLATION REPORTS / ACCEPTENCE TEST REPORTS
1	2	3	4	5	6	7
1	Deputy Commisssoner (Development) office of the Divisional Commissioner,Konkan Bhavan, 1st Floor, Belapur, Navi Mumbai.	Navi-Mumbai	PAR/58-N(1)/06-07 dtd. 26/2/2007	12-Jul-07	1	1)VNRJ131KS
2	Deputy Commisssoner (Development) office of the Divisional Commissioner,Near Nashik Road Railway Station, Nashik.	Nashik	PAR/58-N(1)/06-07 dtd. 26/2/2007	08-Aug-07	1	1)VNRJ7131L8
3	Deputy Commisssoner (Development) office of the Divisional Commissioner Concil Hall, 1st Floor, Pune.	Pune	PAR/58-N(1)/06-07 dtd. 26/2/2007	27-Aprl-07	1	1)VNRJ730103
4	Deputy Commisssoner (Development) office of the Divisional Commissioner fazalpura delhi Gate, ground Floor, Aurangabad.	Aurangabad	PAR/58-N(1)/06-07 dtd. 26/2/2007	09-Jul-07	1	1)VNRJ7131M3
5	Deputy Commisssoner (Development) office of the Divisional Commissioner By-Pass road, Near RTO Office, Amravati.	Amravati	PAR/58-N(1)/06-07 dtd. 26/2/2007	18-Jun-07	1	1)VNRJ730115

पाणी पुरवठा व स्वच्छता विभाग

प्रपत्र-ड

SERIAL NUMBERS AND DETAILS OF PRINTERS SUPPLIED BY M/S PAR INTEGRATED SYSTEMS PVT. LTD., TO WSSD, MANTRALAYA AND TO THE FIELD OFFICES.

OFFICE SUPPLY ORDER NO.SANGANAK-2004/CR-22/SANGANAK KAKSHA Dtd. DECEMBER 15, 2006.

OFFICE SUPPLY ORDER NO.SANGANAK-2004/CR-22/SANGANAK KAKSHA Dtd. DECEMBER 15, 2006. ADDRESSED TO CHIEF EXECUTIVE OFFICERS OF 33 ZILLA PARISHADS AND 6 DEPUTY COMMISSIONER (DEVELOPMENT)

SR. NO.	LOCATION & NAME OF OFFICE	DISTRICT	DELIVERY CHALLAN NO. AND DATE OF DELIVERY	DATE OF INSTALLATION AS PER INSTALLATION REPORTS	QUANTITY IN NUMBERS	SR. NO. OF PRINTERS AS PER INSTALLATION REPORTS / ACCEPTENCE TEST REPORTS
1	2	3	4	5	6	7
6	Deputy Commissoner (Development) office of the Divisional Commissioner Old, Secretariate, Civil Lines, Nagpur.	Nagpur	PAR/58-N(1)/06-07 dtd. 26/2/2007	15-Jun-07	1	1)VNRJ730100
1	Chief Executive officer, Zilla Parishad,2nd Floor,Collector office Compound, Jambhali Naka,Opp.Thane Treasury office Thane - 400 601	Thane	PAR/58-N(1)/06-07 dtd. 26/2/2007	13-Jun-07	2	1)VNRJ73010G
						2)VNRJ731093
2	Chief Executive officer, Zilla Parishad,2nd Floor,Opp.Civil Hospital, Raigad (Alibag).	Raigarh	PAR/58-N(1)/06-07 dtd. 26/2/2007	16-Mar-07	2	1)VNRJ730102
						2)VNRJ6DNOBM
3	Chief Executive Officer, Zilla Parishad, Ratnagiri.	Ratnagiri	PAR/58-N(1)/06-07 dtd. 26/2/2007	07-Jun-07	2	1)VNRJ6DNOBJ
						2)VNRJ713156
4	Chief Executive Officer, Zilla Parishad, 2nd Floor,At & Post Oras, taluka Kudal Sindhudurg.	Sindhudurg	PAR/58-N(1)/06-07 dtd. 26/2/2007	31-May-07	2	1)VNRJ73122P
						2)VNRJ73116N

पाणी पुरवठा व स्वच्छता विभाग

प्रपत्र-ड

SERIAL NUMBERS AND DETAILS OF PRINTERS SUPPLIED BY M/S PAR INTEGRATED SYSTEMS PVT. LTD., TO WSSD, MANTRALAYA AND TO THE FIELD OFFICES.

OFFICE SUPPLY ORDER NO.SANGANAK-2004/CR-22/SANGANAK KAKSHA Dtd. DECEMBER 15, 2006.

OFFICE SUPPLY ORDER NO.SANGANAK-2004/CR-22/SANGANAK KAKSHA Dtd. DECEMBER 15, 2006. ADDRESSED TO CHIEF EXECUTIVE OFFICERS OF 33 ZILLA PARISHADS AND 6 DEPUTY COMMISSIONER (DEVELOPMENT)

SR. NO.	LOCATION & NAME OF OFFICE	DISTRICT	DELIVERY CHALLAN NO. AND DATE OF DELIVERY	DATE OF INSTALLATION AS PER INSTALLATION REPORTS	QUANTITY IN NUMBERS	SR. NO. OF PRINTERS AS PER INSTALLATION REPORTS / ACCEPTANCE TEST REPORTS
1	2	3	4	5	6	7
5	Chief Executive Officer, Zilla Parishad, 1st Floor, Near Head Post Office, Trimbak Road, Nashik.	Nashik	PAR/58-N(1)/06-07 dtd. 7/6/2007	07-Jun-07	2	1)VNRJ713170
						2)VNRJ713164
6	Chief Executive Officer, Zilla Parishad, Near S.T. Stand, Ahmadnagar.	Ahmednagar	PAR/58-N(1)/06-07 dtd. 26/2/2007	11-Apr-07	2	1)VNRJ6DPO1N
						2)VNRJ71315W
7	Chief Executive Officer, Zilla Parishad, Ground Floor, opp SBI, Dhule.	Dhule	PAR/58-N(1)/06-07 dtd. 26/2/2007	05-Apr-07	2	1)VNRJ7131M6
						2)VNRJ713167
8	Chief Executive Officer, Zilla Parishad, 2nd Floor, Near Railway Station over Beidge, Jalgaon.	Jalgaon	PAR/58-N(1)/06-07 dtd. 26/2/2007	26-Apr-07	2	1)VNRJ6DNOB9
						2)VNRJ7131LN
9	Chief Executive Officer, Zilla Parishad, 2nd floor, Taloda Road, Near City Police Station, Nandurbar.	Nandurbar	PAR/58-N(1)/06-07 dtd. 26/2/2007	04-Jun-07	2	1)VNRJ713175
						2)VNRJ7131M4

पाणी पुरवठा व स्वच्छता विभाग

प्रपत्र-ड

SERIAL NUMBERS AND DETAILS OF PRINTERS SUPPLIED BY M/S PAR INTEGRATED SYSTEMS PVT. LTD., TO WSSD, MANTRALAYA AND TO THE FIELD OFFICES.

OFFICE SUPPLY ORDER NO.SANGANAK-2004/CR-22/SANGANAK KAKSHA Dtd. DECEMBER 15, 2006.

OFFICE SUPPLY ORDER NO.SANGANAK-2004/CR-22/SANGANAK KAKSHA Dtd. DECEMBER 15, 2006. ADDRESSED TO CHIEF EXECUTIVE OFFICERS OF 33 ZILLA PARISHADS AND 6 DEPUTY COMMISSIONER (DEVELOPMENT)

SR. NO.	LOCATION & NAME OF OFFICE	DISTRICT	DELIVERY CHALLAN NO. AND DATE OF DELIVERY	DATE OF INSTAL-LATION AS PER INSTAL-LATION REPORTS	QUAN-TITY IN NUMBERS	SR. NO. OF PRINTERS AS PER INSTALLATION REPORTS / ACCEPTENCE TEST REPORTS
1	2	3	4	5	6	7
10	Chief Executive Officer, Zilla Parishad, 3rd Floor, Near railway Sttion, Yashwantrao Chavhan bhavan, Pune.	Pune	PAR/58-N(1)/06-07 dtd. 26/2/2007	17-Apr-07	2	1)VNRJ6DPO18
						2)VNRJ6DPO1L
11	Chief Executive Officer, Zilla Parishad, 3rd Floor, Miraj, Sangli Road, Sangli.	Sangli	PAR/58-N(1)/06-07 dtd. 26/2/2007	17-Apr-07	2	1)VNRJ6PMOBQ
						2)VNRJ6DNO9B
12	Chief Executive Officer, Zilla Parishad, Ground Floor, Koregaon Road, Near Post office, Satara.	Satara	PAR/58-N(1)/06-07 dtd. 26/2/2007	17-May-07	2	1)VNRJ6DNOBB
						2)VNRJ7131LC
13	Chief Executive officer, Zilla Parishad, 3rd Floor, Collector Office Compound, Solapur.	Solapur	PAR/58-N(1)/06-07 dtd. 26/2/2007	19-Jun-07	2	1)VNRJ753087
						2)VNRJ541Z3
14	Chief Executive officer, Zilla Parishad,Nagala Park, Kolhapur.	Kolhapur	PAR/58-N(1)/06-07 dtd. 26/2/2007	18-Apr-07	2	1)VNRJ7131MO
						2)VNRJ713152

पाणी पुरवठा व स्वच्छता विभाग

प्रपत्र-ड

SERIAL NUMBERS AND DETAILS OF PRINTERS SUPPLIED BY M/S PAR INTEGRATED SYSTEMS PVT. LTD., TO WSSD, MANTRALAYA AND TO THE FIELD OFFICES.

OFFICE SUPPLY ORDER NO.SANGANAK-2004/CR-22/SANGANAK KAKSHA Dtd. DECEMBER 15, 2006.

OFFICE SUPPLY ORDER NO.SANGANAK-2004/CR-22/SANGANAK KAKSHA Dtd. DECEMBER 15, 2006. ADDRESSED TO CHIEF EXECUTIVE OFFICERS OF 33 ZILLA PARISHADS AND 6 DEPUTY COMMISSIONER (DEVELOPMENT)

SR. NO.	LOCATION & NAME OF OFFICE	DISTRICT	DELIVERY CHALLAN NO. AND DATE OF DELIVERY	DATE OF INSTAL-LATION AS PER INSTAL-LATION REPORTS	QUAN-TITY IN NUMBERS	SR. NO. OF PRINTERS AS PER INSTALLATION REPORTS / ACCEPTENCE TEST REPORTS
1	2	3	4	5	6	7
15	Chief Executive officer, Zilla Parishad, Shakti Bhawan, near Old Multipurpose High School, Naribag, Aurangabad.	Aurangabad	PAR/58-N(1)/06-07 dtd. 26/2/2007	27-May-07	2	1)VNRJ7311ZX
						2)VNRJ71316J
16	Chief Executive officer, Zilla Parishad, Jalna.	Jalna	PAR/58-N(1)/06-07 dtd. 26/2/2007	13-Jun-07	2	1)VNRJ713KY
						2)VNRJ1713K2
17	Chief Executive officer, Zilla Parishad, near Shivaji Statue, Beed.	Beed	PAR/58-N(1)/06-07 dtd. 26/2/2007	21-Jun-07	2	1)VNRJ731702L
						2)VNRJ7131LQ
18	Chief Executive officer, Zilla Parishad, Latur.	Latur	PAR/58-N(1)/06-07 dtd. 26/2/2007	15-Jun-07	2	1)VNRJ75428S
						2)VNRJ75410L
19	Chief Executive officer, Zilla Parishad, Hingoli.	Hingoli	PAR/58-N(1)/06-07 dtd. 7/6/2007	06-Jul-07	2	1)VNRJ6DP010
						2)VNRJ713176

पाणी पुरवठा व स्वच्छता विभाग

प्रपत्र-ड

SERIAL NUMBERS AND DETAILS OF PRINTERS SUPPLIED BY M/S PAR INTEGRATED SYSTEMS PVT. LTD., TO WSSD, MANTRALAYA AND TO THE FIELD OFFICES.

OFFICE SUPPLY ORDER NO.SANGANAK-2004/CR-22/SANGANAK KAKSHA Dtd. DECEMBER 15, 2006.

OFFICE SUPPLY ORDER NO.SANGANAK-2004/CR-22/SANGANAK KAKSHA Dtd. DECEMBER 15, 2006. ADDRESSED TO CHIEF EXECUTIVE OFFICERS OF 33 ZILLA PARISHADS AND 6 DEPUTY COMMISSIONER (DEVELOPMENT)

SR. NO.	LOCATION & NAME OF OFFICE	DISTRICT	DELIVERY CHALLAN NO. AND DATE OF DELIVERY	DATE OF INSTAL-LATION AS PER INSTAL-LATION REPORTS	QUAN-TITY IN NUMBERS	SR. NO. OF PRINTERS AS PER INSTALLATION REPORTS / ACCEPTENCE TEST REPORTS
1	2	3	4	5	6	7
20	Chief Executive officer, Zilla Parishad Nanded,1st Floor, Near Railway Station, Near Shivaji Statue, Nanded.	Nanded	PAR/58-N(1)/06-07 dtd. 26/2/2007	22-Jun-07	2	1)VNRJ6DNOC1
						2)VNRJ713159
21	Chief Executive officer, Zilla Parishad,Parbhani.	Parbhani	PAR/58-N(1)/06-07 dtd. 26/2/2007	07-Jun-07	2	1)VNRJ31220
						2)VNRJ71L2W8
22	Chief Executive officer, Zilla Parishad,Osmanabad.	Osmanabad	PAR/58-N(1)/06-07 dtd. 26/2/2007	25-May-07	2	1)VNRJ7131L4
						2)VNRJ713164
23	Chief Executive officer, Zilla Parishad,Akola.	Akola	PAR/58-N(1)/06-07 dtd. 26/2/2007	02-May-07	2	1)VNRJ73010N
						2)VNRJ73010Y
24	Chief Executive officer, Zilla Parishad,2nd Floor, Arvi Road, Yavatmal.	Yavatmal	PAR/58-N(1)/06-07 dtd. 26/2/2007	04-Jun-07	2	1)VNRJ731084
						2)VNRJ731165

पाणी पुरवठा व स्वच्छता विभाग

प्रपत्र-ड

SERIAL NUMBERS AND DETAILS OF PRINTERS SUPPLIED BY M/S PAR INTEGRATED SYSTEMS PVT. LTD., TO WSSD, MANTRALAYA AND TO THE FIELD OFFICES.

OFFICE SUPPLY ORDER NO.SANGANAK-2004/CR-22/SANGANAK KAKSHA Dtd. DECEMBER 15, 2006.

OFFICE SUPPLY ORDER NO.SANGANAK-2004/CR-22/SANGANAK KAKSHA Dtd. DECEMBER 15, 2006. ADDRESSED TO CHIEF EXECUTIVE OFFICERS OF 33 ZILLA PARISHADS AND 6 DEPUTY COMMISSIONER (DEVELOPMENT)

SR. NO.	LOCATION & NAME OF OFFICE	DISTRICT	DELIVERY CHALLAN NO. AND DATE OF DELIVERY	DATE OF INSTALLATION AS PER INSTALLATION REPORTS	QUANTITY IN NUMBERS	SR. NO. OF PRINTERS AS PER INSTALLATION REPORTS / ACCEPTANCE TEST REPORTS
1	2	3	4	5	6	7
25	Chief Executive officer, Zilla Parishad, Washim.	Washim	PAR/58-N(1)/06-07 dtd. 26/2/2007	12-Jun-07	2	1)VNRJ712X2
						2)VNRJ7131KR
26	Chief Executive officer, Zilla Parishad, Amravati Camp, Ground Floor, Amravati.	Amravati	PAR/58-N(1)/06-07 dtd. 26/2/2007	22-May-07	2	1)VNRJ730106
						2)VNRJ7300ZY
27	Chief Executive officer, Zilla Parishad, Buldhana.	Buldhana	PAR/58-N(1)/06-07 dtd. 26/2/2007	13-Jul-07	2	1)VNRJ73011G
						2)VNRJ73010M
28	Chief Executive officer, Zilla Parishad, Nagpur.	Nagpur	PAR/58-N(1)/06-07 dtd. 26/2/2007	08-Jun-07	2	1)VNRJ73121R
						2)VNRJ73116Z
29	Chief Executive officer, Zilla Parishad, Chandrapur.	Chandrapur	PAR/58-N(1)/06-07 dtd. 26/2/2007	08-Jun-07	2	1)VNRJ75428Q
						2)VNRJ75428N

पाणी पुरवठा व स्वच्छता विभाग

प्रपत्र-ड

SERIAL NUMBERS AND DETAILS OF PRINTERS SUPPLIED BY M/S PAR INTEGRATED SYSTEMS PVT. LTD., TO WSSD, MANTRALAYA AND TO THE FIELD OFFICES.

OFFICE SUPPLY ORDER NO.SANGANAK-2004/CR-22/SANGANAK KAKSHA Dtd. DECEMBER 15, 2006.

OFFICE SUPPLY ORDER NO.SANGANAK-2004/CR-22/SANGANAK KAKSHA Dtd. DECEMBER 15, 2006. ADDRESSED TO CHIEF EXECUTIVE OFFICERS OF 33 ZILLA PARISHADS AND 6 DEPUTY COMMISSIONER (DEVELOPMENT)

SR. NO.	LOCATION & NAME OF OFFICE	DISTRICT	DELIVERY CHALLAN NO. AND DATE OF DELIVERY	DATE OF INSTALLATION AS PER INSTALLATION REPORTS	QUANTITY IN NUMBERS	SR. NO. OF PRINTERS AS PER INSTALLATION REPORTS / ACCEPTANCE TEST REPORTS
1	2	3	4	5	6	7
30	Chief Executive officer, Zilla Parishad, 1st Floor, near Gujar Petrol Pump, Near National Highway Bhandara.	Bhandara	PAR/58-N(1)/06-07 dtd. 26/2/2007	05-Jun-07	2	1)VNRJ73T1FN
						2)VNRJ73TOQ7
31	Chief Executive officer, Zilla Parishad, Gadchiroli.	Gadchiroli	PAR/58-N(1)/06-07 dtd. 26/2/2007	18-Apr-07	2	1)VNRJ73010X
						2)VNRJ7300XJ
32	Chief Executive officer, Zilla Parishad, Wardha.	Wardha	PAR/58-N(1)/06-07 dtd. 26/2/2007	13-Jun-07	2	1)VNRJ73122G
						2)VNRJ730114
33	Chief Executive officer, Zilla Parishad, Gondia.	Gondia	PAR/58-N(1)/06-07 dtd. 26/2/2007	25-Jul-07	2	1)VNRJ73116C
						2)VNRJ730011V

प्रपत्र - इ

Schedule -B Specifications

Item No. 1: PC-Intel based Pentium D

SrNo.	Item	Required Specifications
1.	Make	HCL
2.	Model	HCL INFINITI TRU BL 1230
3.	Processor	Intel Pentium D 820: 64 bit (Dual Core 2.8GHz, 2x1MB L2 Cache, 800 MHz FSB) or above
4.	Chipset	Intel 945G or better
5.	Memory	512 MB DDR2 SDRAM @ 667 MHz Expandable to 4 GB.
6.	Mother board	OEM mother board should have following features: PCI Bus architecture. Minimum 3 free PCI slots. Should have Serial ATA -150 controller onboard Chipset should support for 800 MHz Front side bus.
7.	Monitor	15" TFT LCD Monitor with minimum 1280 x 1024 @ 60Hz resolution with FCC, UL, MPR II/TCO and Win XP certification. Energy Star compliance. (Same make as PC)
8.	Display controller	Integrated (on board) graphics, Intel GMA 950
9.	Hard Disk	Minimum 80 GB SATA-II SMART III 7200 rpm with pre failure Alert with data transfer capability up to 150 -MB/sec.
10.	Floppy Drive	1.44 MB floppy drive
11.	Optical Drive	DVD-CDRW COMBO Drive (OEM make)
12.	Ethernet Interface	32 bit on board 10/100/1000 Mbps auto-sensing Ethernet interface with Wake On LAN Support and PXE, UTP port,
13.	Ports	One ECP/EPP parallel port, One serial port (16550 based), and Six USB 2.0 port. or better
14.	Cabinet	Micro ATX / Mini Tower
15.	Key Board	Heavy duty Bi-lingual (INSCRIPT) Etched Membrane Keyboard having key life of 10 million strokes or more , color should be matching with color of cabinet
16.	Mouse	PS2 type optical Mouse with scroll wheel
17.	Power Supply	300 watts or more Surge Protected SMPS ATX 12V 1.2 Compliance Onboard line purification (Active/Passive Power Factor Correction) Shielded/Sheathed cable, AC ripple voltage should not exceed ± 0.1 Volts. Variation in voltage at each rail should not exceed 3% under Idle and Full load.
18.	Power Management	APM (Advanced Power Management) feature.
19.	Manageability	DMI 2.0 Complaint
20.	Operating System	Window XP OEM pack with original media (recovery and original CD), documentation, authentication and licence
21.	Accessories	Good quality mouse pad and Dust covers
22.	Warranty	3 Years on site warranty

प्रपत्र - इ

Item No. 14 Personal Laser Printer

S. No.	Item	Required Specifications
1	Make	HP
2	Model	HP LJ 1022
3	Print Speed	18 ppm or above on A4
4	Resolution	600 X 600 DPI
5	Memory	8 MB or above
6	Paper Type	Plain, Bond, Transparencies, Labels, Envelopes
7	Paper Feed Tray	Horizontal
8	Paper Size	A4, Legal, Letter, Executive, custom sizes
9	Paper Capacity	150 sheets or above on standard input tray, 100 Sheet or above on Output Tray
10	Interface	High Speed USB 2.0 with cable
11	Duty Cycle	5000 pages per month
12	OS Support	Windows 98, 2000, XP
13	Compatibility	PCL 5e emulation
14	Toner Technology	OPC drum integrated within the toner cartridge
15	Warranty	Three years on site